



211 North Pennsylvania Street, Suite 1330
One Indiana Square
Indianapolis, IN 46204
317-833-3030

November 04, 2019

David & Diana Taladay
Diane Taladay
7370 Ellenwood Street
Terre Haute, IN 47802

Invoice Number: 5696
Invoice Period: 01-13-2018 - 10-31-2019

Payment Terms: Upon Receipt

RE: Chapter 13

Time Details

Date	Professional	Task	Hours	Rate	Amount
01-13-2018	DRK	None Email exchange Frazee re confirmation of insurance	0.20	350.00	70.00
01-30-2018	DJA	None Draft Report of Sale.	0.40	125.00	50.00
02-20-2018	DRK	None Email exchanges Decker/text exchanges to Newton (buyer) re payments on commercial contract; review sale terms re survey out of tower lease issues; email client/telephone conference trustee's office re lot sales status	1.00	350.00	350.00
02-21-2018	DRK	None Follow up telephone conference Trustee's office re status of commercial lot sales/contract payments; telephone conference Lewellyn re 1099 to Taladay	0.30	350.00	105.00
02-23-2018	DRK	None Email exchanges Decker/text exchange & email Newton re payment directions on commercial contract	0.40	350.00	140.00
02-26-2018	DRK	None Follow up email exchange Decker/email clients re status of lot sales	0.20	350.00	70.00

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Page 1

EXHIBIT "A"

Date	Professional	Task	Hours	Rate	Amount
03-08-2018	DRK	None Attend telephonic hearing re attorney fees; prepare claim/order approving fees; email exchange Trustee/text exchange Newton re commercial contract payments	0.80	350.00	280.00
03-14-2018	DRK	None Email exchange Losier (Trustee's office)/email client/Deckard re returns for tax claims.	0.20	350.00	70.00
03-15-2018	DRK	None Email exchange Decker/text exchange Newton re commercial contract payments	0.20	350.00	70.00
03-16-2018	DRK	None Email Decker w/ listing for lots; email exchange client/Hileman re 1099S; email Boeglin re lot listings	0.30	350.00	105.00
03-30-2018	DRK	None Email exchanges Trustee/text Newton re commercial contract payments	0.40	350.00	140.00
04-02-2018	DRK	None Email exchanges/telephone conference Trustee's office re modification to plan; prepare modification; email exchange Newton re payment history/rolling delinquency into balloon	0.80	350.00	280.00
04-17-2018	DRK	None Email exchange client re Medicare/Medicaid/bankruptcy issues	0.20	350.00	70.00
04-17-2018	DJA	None Draft Motion to Modify C13 Plan Post-Confirmation.	0.50	125.00	62.50
04-18-2018	DRK	None Email exchange client re David's health issues/Medicare & Medicaid issues	0.20	350.00	70.00
04-25-2018	DRK	None Review/revise motion to amend plan; email Decker w/ motion to amend plan of approval	0.30	350.00	105.00
05-11-2018	DRK	None Review file re payments to trustee/payments to title company/base plan amount; outline revised motion to modify; email trustee re revised amended plan/base amount	1.00	350.00	350.00
05-11-2018	DJA	None Calculate balance of land contract; Determine new Plan base; Modify Motion to Modify Plan.	1.00	125.00	125.00
05-14-2018	DRK	None Review/clarify revised motion to modify plan; email exchanges Rakes w/ revised motion to modify/plan base/secured & priority claims	0.50	350.00	175.00
05-31-2018	DRK	None Follow up email exchange trustee/email Deckard re IDR tax claim/unfiled returns	0.20	350.00	70.00
06-07-2018	DRK	None Email exchange client re Medicaid issues/properties in bankruptcy/no equity in properties	0.20	350.00	70.00
06-15-2018	DRK	None Review file/email exchange client re tax issues/sale of lots/liquidation & feasibility issues	0.40	350.00	140.00

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Date	Professional	Task	Hours	Rate	Amount
06-27-2018	DRK	None Email exchanges client re selling lots & residence/tax issues; review file re tax claims/values of real estate	0.30	350.00	105.00
08-20-2018	DRK	None Email exchange client re county mowing/listing properties; review IRS amended claim; email client re amended claim of IRS	0.30	350.00	105.00
09-07-2018	DRK	None Email exchange Losier/email Deckard & client re IDR/IRS claims w/ estimates	0.30	350.00	105.00
10-17-2018	DRK	None Review IRS/IDR claims/tax returns on hand; email Deckard re unfiled IDR sales/withholding returns; letter to IRS w/ '12 and '14 returns	0.30	350.00	105.00
10-19-2018	DRK	None Telephone conference Deckard re income from sale of commercial property/tax returns	0.20	350.00	70.00
12-12-2018	DRK	None Email exchange Deckard re '17 taxes; email client re '17 taxes/paying Deckard stmt/further liquidation of real estate	0.30	350.00	105.00
12-26-2018	DRK	None Email exchange Boeglin/email exchanges client re sale of Lot 5/sale of real estate generally; follow up telephone conference Boeglin re listing lot 5	0.30	350.00	105.00
01-02-2019	DRK	None Email exchanges client re tax liability/sale of lots & residence issues; review tax claims; email Hoxworth at Vigo County re corporate personal property claim filed; telephone conference Danny Taladay re financial issues/options	0.50	350.00	175.00
01-03-2019	DRK	None Review proposed listing agreement; prepare motion to employ broker w/ affidavit	0.40	350.00	140.00
01-04-2019	DRK	None Follow up email exchanges Hoxworth/Wright (Vigo Co attorney) re personal property tax claim against Fun N Sun; prepare objection to Vigo Co claim for corporate debt	0.60	350.00	210.00
01-14-2019	DJA	None Draft Objection to Claim #6 of Vigo County Treasurer.	0.40	125.00	50.00
01-21-2019	DRK	None Review/revise for filing objection to Vigo Co claim for personal property taxes of Corp/application to retain broker w/ affidavit	0.20	350.00	70.00
01-30-2019	DRK	None Review file/email exchange DeNeal re partitioning out tower site on commercial property	0.20	350.00	70.00
02-21-2019	DRK	None Review court docket re response to objection to Vigo County claim #6; prepare order granting objection/disallowing claim in full	0.40	350.00	140.00
02-22-2019	DRK	None	0.30	350.00	105.00

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Date	Professional	Task	Hours	Rate	Amount
		Email exchanges Lozier re tax/claim issues; email Deckard re IDR estimated claim/options			
02-25-2019	DRK	None	0.20	350.00	70.00
		Follow up email exchange Lozier re claims/tax issues; review/revise order sustaining objection to Vigo County Treas claim			
03-27-2019	DRK	None	0.40	350.00	140.00
		Review Boeglin email re offer on Lot 5; email exchange Decker/telephone to & email client re proposed offer;			
03-29-2019	DRK	None	0.20	350.00	70.00
		Follow up email/telephone to client re offer on lot 5; follow up email exchanges Boeglin re offer on lot 5/client counter			
04-01-2019	DRK	None	0.10	350.00	35.00
		Follow up email exchange client re proposed sale of Lot 5/listing other lots/selling at fair market value			
04-05-2019	DRK	None	1.20	350.00	420.00
		Several email exchanges Boegling/Decker/client re sale of lots/use of proceeds; prepare motion to sale lots; review court calendar re timing for hearing; email exchange client re funeral expenses			
04-05-2019	DJA	None	1.00	125.00	125.00
		Draft Motion to Sell Real Estate; Draft Motion to Shorten Notice.			
04-08-2019	DRK	None	0.70	350.00	245.00
		Email exchanges court re notice/hearing on motion to sale lots; review amended motion to retain broker for all lots; email exchange client re funeral expenses			
04-17-2019	DRK	None	0.20	350.00	70.00
		Telephone conference Wiseman re funeral bill/settlement options			
05-02-2019	DRK	None	0.50	350.00	175.00
		Email exchanges client re tower lease email issue; telephone conference/email Osman re sale of lots/tax liens; email exchange Boeglin re title work			
05-09-2019	JJA	B111 - Travel/Mileage to/from	2.50	52.88	132.20
		To and from Terre Haute for sale motion hearing.			
05-09-2019	JJA	B101 - General Legal Services	1.50	275.00	412.50
		Prepared for and attended sale motion hearing. Met with client after hearing.			
05-09-2019	JJA	B101 - General Legal Services	0.40	275.00	110.00
		Drafted sale order.			
05-09-2019	DRK	None	0.40	350.00	140.00
		Email exchanges client/Boeglin re hearing on motion to sale; review/revise order to sell lots free and clear			
05-10-2019	JJA	B101 - General Legal Services	0.20	275.00	55.00
		Revised sale order and emailed to TT's office for approval.			
05-14-2019	DRK	None	0.60	350.00	210.00
		Email exchanges Boeglin/telephone conference Integrity Title re closing/debtor in possession deed option; draft debtor in possession deed			

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Date	Professional	Task	Hours	Rate	Amount
05-20-2019	DRK	None	0.60	350.00	210.00
		Telephone conferences/email exchanges Integrity Title/Boeglin re debtor in possession deed/closing; draft DIP deed for closing; email court re order authorizing sale of lots			
05-21-2019	JJA	B101 - General Legal Services	0.20	275.00	No Charge
		Reviewed and saved sale order. Emailed to realtor along with client and TT.			
05-21-2019	DRK	None	0.60	350.00	210.00
		Review closing statement for lots; revise deed w/ order as Exhibit B; email exchanges Integrity Title/Bodglin/client re closing issues			
05-30-2019	DRK	None	0.30	350.00	105.00
		Email exchanges client re mowing issues/liens on lots/closing of lots sales/tower issues			
06-07-2019	DRK	None	0.80	350.00	280.00
		Review/revise motions to avoid judgment (x7); review/email client/email exchange trustee's office re trustee's motion to modify plan; review/draft response to Monarch re tower issues/estate of David Taladay			
06-10-2019	DRK	None	0.20	350.00	70.00
		Email Integrity Title re closing statement for sale report; review executed closing statement			
06-17-2019	DRK	None	0.40	350.00	140.00
		Email client re death certificate to provide to Monarch; letter to county re mowing issues; review lien avoidance issues/equity in real estate			
06-17-2019	DJA	None	0.50	125.00	62.50
		Draft Report of Sale and Application to Compensate Broker.			
06-17-2019	DJA	None	2.50	125.00	312.50
		Work on Motions to Avoid Judicial Liens on residence.			
06-17-2019	JJA	B101 - General Legal Services	0.20	275.00	55.00
		Reviewed case re: motions to avoid liens on residence.			
06-20-2019	DRK	None	0.40	350.00	140.00
		Review/revise report of sale/motion to compensate broker; review lien avoidance motions (x6) re amount of applicable exemption			
07-01-2019	DRK	None	0.50	350.00	175.00
		Email exchanges Monarch w/ David's death certificate per request/advising no probate estate; email exchange client re Monarch inquiries; email client re request for '18 tax return; email exchange Deckard (accountant) re extension for filing of '18 tax return			
07-16-2019	DJA	None	0.50	125.00	62.50
		Prepare and Upload 7 Orders for Motions to Avoid Judicial Liens on Residence.			
08-26-2019	DRK	None	0.30	350.00	105.00
		Email exchanges Breau w documents for SBA updating ownership records			
10-10-2019	DRK	None	0.20	350.00	70.00
		Telephone conference Deckard re filing/information for '18 tax returns			
10-15-2019	DRK	None	0.40	350.00	140.00

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Date	Professional	Task	Hours	Rate	Amount
		Email exchange client re information for Deckard to prepare tax returns; pull contract payment history from trustee's website			
10-17-2019	DRK	None	0.20	350.00	70.00
		Email Deckard w/ contract payment history			
10-22-2019	DRK	None	0.10	350.00	35.00
		Review trustee correspondence/telephone to client re '18 tax returns			
10-24-2019	DRK	None	0.60	350.00	210.00
		Telephone from client/telephone conference & email exchanges Deckard re preparation of '18 taxes/liability for capital gains			
10-30-2019	DRK	None	0.10	350.00	35.00
		Follow up email exchange Deckard re tax returns/payment of liability			
Total					9,524.70

Time Summary

Professional	Task	Hours	Rate	Amount
David Krebs	None	22.60	350.00	7,910.00
Donna Adams	None	6.80	125.00	850.00
John Allman	B101 - General Legal Services	2.50	253.00	632.50
	B111 - Travel/Mileage to/from	2.50	52.88	132.20
Total Fees				9,524.70

Expenses

Date	Professional	Expense	Qty	Amount
05-16-2018	DJA	E101 - Copying	497	49.70
		E101 - Copying		
05-16-2018	DJA	E100 - Postage	71	33.37
		E100 - Postage		
06-28-2018	DJA	E101 - Copying	138	13.80
		E101 - Copying		
06-28-2018	DJA	E100 - Postage	69	32.43
		E100 - Postage		
06-29-2018	TAH	E100 - Postage	1	0.47
		E100 - Postage		
04-08-2019	DJA	E115 - Filing Fee	1	181.00
		E115 - Filing Fee - Motion to Sell Real Estate (Lots 5, 6, 7 & 8)		
04-09-2019	DJA	E101 - Copying	2040	204.00
		E101 - Copying		
04-09-2019	DJA	E100 - Postage	1	102.00
		E100 - Postage		

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Date	Professional	Expense	Qty	Amount
05-08-2019	TAH	E117 - Travel/Mileage	0	89.67
		E117 - Travel/Mileage - 154.6 miles to/from Terre Haute, IN		
06-03-2019	DJA	E100 - Postage	70	35.00
		E100 - Postage		
06-03-2019	DJA	E101 - Copying	210	21.00
		E101 - Copying		
06-27-2019	DJA	E100 - Postage	4	22.40
		E100 - Postage		
06-27-2019	DJA	E100 - Postage	11	5.50
		E100 - Postage		
Total Expenses				790.34

Expense Summary

Expense	Qty	Amount
E100 - Postage	227	231.17
E101 - Copying	2885	288.50
E115 - Filing Fee	1	181.00
E117 - Travel/Mileage	0	89.67
Total Expenses		790.34

Total for this Invoice 10,315.04

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One Indiana Square
Indianapolis, IN 46204
317-833-3030

March 01, 2021

Diana Taladay
Diane Taladay
7370 Ellenwood Street
Terre Haute, IN 47802

Invoice Number: 7631

Invoice Period: 11-07-2019 - 02-28-2021

Payment Terms: Upon Receipt

RE: Chapter 13

Time Details

Date	Professional	Task	Hours	Rate	Amount
11-07-2019	DRK	None	0.30	350.00	105.00
		Prepare motion to pay '18 IDR tax liability as admin claim			
11-11-2019	DRK	None	0.30	350.00	105.00
		Email Breau re status of November Tower lease payment; email client re lease payment pass through to client; review/revise motion to pay IDR '18 taxes as admin claim			
11-22-2019	DRK	None	0.40	350.00	140.00
		Telephone conference DeNeal/email client/email Mastrella (SBA) re tower lease payments/stop payment cost/direct deposit			
02-26-2020	DRK	None	0.50	350.00	175.00
		Email exchange Rakes/email client (Trustee's office) re real estate taxes; email Newton re balloon payment/survey for easement			
03-24-2020	DRK	None	0.30	350.00	105.00
		Email exchanges Decker/Newton re balloon payment on commercial property			
03-26-2020	DRK	None	0.70	350.00	245.00

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Page 1

Date	Professional	Task	Hours	Rate	Amount
		Several email exchanges Newton/Decker/client re 6 month extension of balloon payment of commercial property contract; email client re extension			
07-01-2020	DRK	None Email exchange client re A/C repairs/options	0.20	350.00	70.00
07-28-2020	DRK	None Review trustee request for '19 tax return; email client/email exchanges Deckard re status of '19 tax return	0.30	350.00	105.00
08-03-2020	DRK	None Follow up email exchange Deckard re '19 tax return information/filing	0.20	350.00	70.00
08-11-2020	DRK	None Review status balloon payment on commercial contract	0.20	350.00	70.00
08-31-2020	DRK	None Email exchange Deckard re '19 tax returns; forward '19 returns to trustee; prepare motion to pay taxes/motion to pay accountant as administrative claims	1.00	350.00	350.00
10-27-2020	DRK	None Email exchange Rakes (trustee's office)/Newton re contract payoff issues/tower lease survey	0.30	350.00	105.00
11-01-2020	DRK	None Review/calculate balance on commercial contract; email Rakes/Newton re commercial contract balance/easement issues	0.60	350.00	210.00
11-02-2020	DRK	None Follow up email exchange Rakes/Newton re commercial contract balance; review trustee website re claims paid/pending; telephone conference/email Danny Taladay w trustee website	0.50	350.00	175.00
11-06-2020	DRK	None Follow up email exchange Newton re accounting of payments/extension of balloon; review Newton accounting of payments made	0.60	350.00	210.00
11-09-2020	DRK	None Review/several email exchanges Deckard/Rakes/Newton re Trustee receipt record/Newton payment accounting/hbk trust account transactions/confirmation of amount paid/extension of balloon/modifying plan	0.70	350.00	245.00
12-02-2020	DRK	None Email exchanges client re social security issues/insurance premiums	0.20	350.00	70.00
01-08-2021	DRK	None Email exchanges Rakes/email Newton re contract balloon balance payment	0.30	350.00	105.00
01-11-2021	DRK	None Follow up email exchanges Newton/Rakes re balloon payment; email Danny Taladay re commercial contract/tax issues	0.20	350.00	70.00
02-05-2021	DRK	None Review tax issues/email exchanges Danny T. re residence roof repair/replacement issues/options	0.40	350.00	140.00
02-23-2021	DRK	None	1.20	350.00	420.00

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Date	Professional	Task	Hours	Rate	Amount
		Review records, emails & trustee's website/several email exchanges Newton/Rakes (Trustee's office) re balance of commercial real estate contract/closing/survey/ status of deed; email exchanges client/Rakes re United Collection demand for IDR			
02-24-2021	DRK	None	0.40	350.00	140.00
		Follow up email exchanges Rakes/Newton re closing issues on commercial contract			
Total					3,430.00

Time Summary

Professional	Task	Hours	Rate	Amount
David Krebs	None	9.80	350.00	3,430.00
Total Fees				3,430.00

Expenses

Date	Professional	Expense	Qty	Amount
09-14-2020	TAH	E142 - Misc.	1	365.00
		E142 - Misc. - Accountant fees - Rhonda J. Deckard		
Total Expenses				365.00

Expense Summary

Expense	Qty	Amount
E142 - Misc.	1	365.00
Total Expenses		365.00
Total for this Invoice		3,795.00

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Indianapolis, IN 46204
317-833-3030

March 29, 2021

Diana Taladay
Diane Taladay
7370 Ellenwood Street
Terre Haute, IN 47802

Invoice Number: 7647
Invoice Period: 03-02-2021 - 03-29-2021

Payment Terms: Upon Receipt

RE: Chapter 13

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-02-2021	DRK	Email exchanges Newton/Rakes/Decker re closing issues; email exchange Rakes/prepare Motion to amend plan; telephone conference Hendrich Title Co re closing issues	1.20	350.00	420.00
03-05-2021	DRK	Email exchanges Deckard re commercial contract closing; review title work/exceptions/closing issues	1.00	350.00	350.00
03-09-2021	DRK	Review title work/docket;motion;court order re sale free and clear of liens; further revision of motion to modify re updated contract payoff/plan base; further review of title work re removal of exceptions/survey issue; review tower carve out/easement/survey issues	1.50	350.00	525.00
03-10-2021	DRK	Numerous follow up email exchanges Rakes/Newton/Haddix (title co) re additional revisions of debtor in possession deed & disclosure form/cell tower/survey & title issues	1.00	350.00	350.00
03-15-2021	DRK	Email exchanges Newton re cell tower survey; follow up email exchanges Haddix re title issues; review	1.00	350.00	350.00

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Date	Professional	Description	Hours	Rate	Amount
		initial purchase agreement/current legal description re cell tower issue/survey			
03-18-2021	DJA	Draft Second Interim Fee Application for HBK.	0.80	125.00	100.00
03-20-2021	DRK	Follow up email exchanges Haddix/Butrum re closing status	0.40	350.00	140.00
03-23-2021	DRK	Email exchanges Butrum/email client re closing issues	0.50	350.00	175.00
03-26-2021	DRK	Follow up email exchanges/telephone conference Butrum (Title Co.)/client re closing issues/executing documents; email Danny Taladay re coordinating signature with Diana Taladay	1.00	350.00	350.00
03-29-2021	DRK	Email exchange Butrum re Newton closing; draft report of sale re commercial property contract	0.60	350.00	210.00
03-29-2021	DRK	Review/revise fee application	0.50	350.00	175.00
Total					3,145.00

Time Summary

Professional	Hours	Rate	Amount
David Krebs	8.70	350.00	3,045.00
Donna Adams	0.80	125.00	100.00
Total			3,145.00

Expenses

Date	Professional	Expense	Qty	Amount
03-11-2021	DJA	E116 - Misc. Postage and Copying	1	94.47
		E116 - Misc. Postage and Copying - service of Motion to Modify Plan via certificateofservice.com		
Total Expenses				94.47

Expense Summary

Expense	Qty	Amount
E116 - Misc. Postage and Copying	1	94.47
Total Expenses		94.47

Total for this Invoice 3,239.47
Total Amount to Pay as of 03-31-2021 15,643.86

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